



## LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter  
de maximis, Inc  
186 Center Street  
Clinton, NJ 08809

**REMIT TO:**

CH2M HILL ENGINEERS, INC.  
P.O. BOX 201869  
DALLAS, TX 75320-1869  
(864) 599-4600 FAX (864) 599-6420

**DATE:** February 21, 2013

**INVOICE NUMBER:** 38113004750

**CH2M HILL PROJECT NUMBER:** 436870

**LOCATION:** LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

**PROJECT:** RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

**CONTRACT:** PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

**TERMS:** NET 45 DAYS

**PROJECT MANAGER:** Roger McCready

**FOR PROFESSIONAL SERVICES RENDERED through 25-JAN-13**

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDER NO. 1	\$ 178,468.81

**DUE THIS INVOICE:** \$ 178,468.81



## CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

DATE: 02/21/13

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

INVOICE NUMBER: 38113004750

TASK 01	TASK ORDER NO. 1	Services through:	1/25/2013
---------	------------------	-------------------	-----------

**DESCRIPTION OF SERVICES:**

Work Performed in December - Task A3 - Pre-Final and QAPP D response to comments from EPA and NJDEP, calls prep of RTCs Task D9 - continue working on the design including cap design, community HSP, stabilization bench scale tests Task PR - calls with vendors, contract discussions with dmi, T&D and dredging/stabilization SOW and RFPs respond to vendor questions prep evaluation tools, work on implementation cost estimate, internal discussions concerning contract and subcontracting, Task PT - compiling application information support prep of Pre-Final initial air permitting research, calls with Stabilization vendors concerning their air permits, preparation of permits. Task PM - design specific PM internal requirements, coordinating the design team, task planning, resource identification, interacting with dmi Task AF - December and January hours in the planning and preparation of cap design and TCLP sampling field event. Expenses - Travel expenses Brinkman to attend January TC meeting and for Construction Manager, Gary Foster, to meet team in Boston for a design/implementation meeting. Mike Murphy auto rental for preparation activities for design field work. Reproduction expenses to produce hard copies of Pre-Final design.

**LABOR COST:**

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.A3	BARCH, ANGELA	12.00	78.00	936.00
01.A3	BRADFORD, ELIZABETH J	8.00	78.00	624.00
01.A3	BRINKMAN, JAMES J	76.00	178.00	13,528.00
01.A3	CHATTOPADHYAY, DEVAMITA	3.00	112.00	336.00
01.A3	FLEET, TAYLOR	13.70	97.00	1,328.90
01.A3	FOSTER, GARY R	2.00	177.00	354.00
01.A3	HARRY PERSAD, BRENDA	0.30	78.00	23.40
01.A3	MCCREADY, ROGER	12.00	149.00	1,788.00
01.A3	MOORE, RICHARD FRED	3.00	190.00	570.00
01.A3	WILKIE, JENNIFER	55.00	165.00	9,075.00
01.AF	CHATTOPADHYAY, DEVAMITA	53.00	112.00	5,936.00
01.AF	CLAUSSEN, JOHN	1.00	189.00	189.00
01.AF	DEPOY, ANDREA	9.00	128.00	1,152.00
01.AF	FLEET, TAYLOR	2.20	97.00	213.40
01.AF	KLUGE, MATTHEW D	0.50	177.00	88.50
01.AF	MCCREADY, ROGER	77.00	149.00	11,473.00
01.AF	MOORE, RICHARD FRED	5.00	190.00	950.00
01.AF	MURPHY, MICHAEL J.	42.00	78.00	3,276.00
01.AF	NIEMET, MICHAEL	2.00	128.00	256.00
01.AF	SHANAHAN, MICHAEL	9.00	128.00	1,152.00
01.AF	STINNETT, MARK W	49.00	128.00	6,272.00
01.AF	WILKIE, JENNIFER	134.00	165.00	22,110.00
01.D9	BEREND-SEECHARRAN, HEDWIG CHRISTINE	0.50	75.00	37.50
01.D9	BRADFORD, ELIZABETH J	1.00	78.00	78.00
01.D9	BRINKMAN, JAMES JOSEPH	25.00	178.00	4,450.00
01.D9	CARBONNEAU, KRISTINE M	7.50	177.00	1,327.50
01.D9	FOSTER, GARY R	4.00	177.00	708.00
01.D9	GRUBB, DENNIS G	2.00	190.00	380.00
01.D9	MCCREADY, ROGER	10.00	149.00	1,490.00
01.D9	MOORE, RICHARD FRED	1.00	190.00	190.00
01.D9	REESE, LONNIE E	2.00	190.00	380.00
01.D9	SHARMA, BHAWANA	42.00	97.00	4,074.00
01.FD	JURY, MICHAEL W	24.00	148.00	3,552.00
01.PM	BRINKMAN, JAMES JOSEPH	12.00	178.00	2,136.00
01.PM	CLAUSSEN, JOHN	11.00	189.00	2,079.00
01.PM	DEPOY, ANDREA	6.00	128.00	768.00
01.PM	FOSTER, GARY R	33.00	177.00	5,841.00
01.PM	KLUGE, MATTHEW D	1.50	177.00	265.50
01.PM	LONG, REX	1.00	190.00	190.00
01.PM	MCCREADY, ROGER	39.00	149.00	5,811.00
01.PM	PALMER, VICTORIA LEEANN	2.50	70.00	175.00
01.PR	BLACK, ERIN R	59.00	154.00	9,086.00
01.PR	BRINKMAN, JAMES JOSEPH	44.00	178.00	7,832.00
01.PR	CLAUSSEN, JOHN	12.00	189.00	2,268.00
01.PR	COLE, DAVID J	31.00	177.00	5,487.00
01.PR	FOSTER, GARY R	10.00	177.00	1,770.00
01.PR	HICKS, GEORGE L.	3.00	178.00	534.00



## CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ  
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 02/21/13  
INVOICE NUMBER: 38113004750

### LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.PR	JURY, MICHAEL W	3.00	148.00	444.00
01.PR	LANE, DAVID JOSEPH	6.00	154.00	924.00
01.PR	LONG, REX	18.00	190.00	3,420.00
01.PR	MARTZ, STEVEN D	3.00	177.00	531.00
01.PR	MCCREADY, ROGER	7.00	149.00	1,043.00
01.PR	REESE, LONNIE E	2.00	190.00	380.00
01.PR	SHARMA, BHAWANA	2.00	97.00	194.00
01.PT	BRINKMAN, JAMES J	19.00	178.00	3,382.00
01.PT	GERRISH, THERESA A	46.50	165.00	7,672.50
01.PT	HAMM, ERIC	2.00	128.00	256.00
01.PT	HESS, JULIANA S	18.00	154.00	2,772.00
01.PT	MCCREADY, ROGER	21.00	149.00	3,129.00
01.PT	MILLS, AMINI	58.00	112.00	6,496.00
01.PT	MURPHY, MICHAEL J.	2.00	78.00	156.00
01.PT	NORRED, AMY	1.50	112.00	168.00
01.PT	OCHESKI, KEITH	3.00	178.00	534.00
01.PT	RAMIREZ CARDOZO, MARIA E	4.00	112.00	448.00
01.PT	RUARK, MORGAN	4.00	112.00	448.00
01.PT	SCHWAN, LISA MARIE	3.00	128.00	384.00
01.PT	WILKIE, JENNIFER	6.00	165.00	990.00
LABOR HOUR TOTAL:		1,181.70	LABOR TOTAL:	\$ 176,312.20

### EXPENSES:

<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
01/23/13	AMERICAN REPROGRAPHICS CO	REPRODUCTION/PRINTING	152.42
11/04/12	BRINKMAN, JAMES J	TRAVEL-OTHER	317.00
01/02/13	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	33.90
01/02/13	BRINKMAN, JAMES J	LODGING	119.00
01/02/13	BRINKMAN, JAMES J	LODGING	20.23
01/02/13	BRINKMAN, JAMES J	MEALS-TRAVEL	9.81
01/03/13	BRINKMAN, JAMES J	LODGING	20.23
01/03/13	BRINKMAN, JAMES J	LODGING	119.00
01/03/13	BRINKMAN, JAMES J	SUPPLIES - OFFICE	63.22
01/04/13	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	33.90
01/04/13	BRINKMAN, JAMES J	TRAVEL-OTHER	27.00
01/03/13	FOSTER, GARY R	AIR TRANSPORTATION	31.00
01/03/13	FOSTER, GARY R	AIR TRANSPORTATION	525.51
01/07/13	FOSTER, GARY R	LODGING	28.75
01/07/13	FOSTER, GARY R	LODGING	199.00
01/07/13	FOSTER, GARY R	TELEPHONE-OFFICE	14.95
01/08/13	FOSTER, GARY R	LODGING	199.00
01/08/13	FOSTER, GARY R	LODGING	28.75
01/08/13	FOSTER, GARY R	TRAVEL-OTHER	27.45
01/09/13	FOSTER, GARY R	MEALS-TRAVEL	10.74
01/09/13	FOSTER, GARY R	MEALS-TRAVEL	5.62
01/09/13	FOSTER, GARY R	TRAVEL-OTHER	27.00
01/09/13	FOSTER, GARY R	TRAVEL-OTHER	20.00
01/10/13	MURPHY, MICHAEL J.	AUTO RENTALS	78.10
01/10/13	MURPHY, MICHAEL J.	TRAVEL-OTHER	37.24
12/19/12		POSTAGE, FREIGHT & DELIVERY	7.79
EXPENSES TOTAL:			\$ 2,156.61
TASK 01 TOTAL:			\$ 178,468.81

INVOICE TOTAL: \$ 178,468.81

PRODUCTION  
LOCATION

ARC Central OH Cincinnati  
2863 E. Sharon Road  
Cincinnati, OH 45241

DATE REQUIRED 01/02/13

INVOICE NUMBER 145826

DATE 01/15/13

Page 1

BILL TO

CH2M HILL Englewood HQ  
9191 South Jamaica Street  
Englewood, CO 80112

SHIP TO

CH2M HILL Dayton  
Fifth Third Center  
1 South Main Street  
Suite 1100  
Dayton, OH 45402

ORDER DATE		WORK ORDER	SHIP VIA		PURCHASE ORDER		REQUESTED BY		
01/02/13		232937					roger mcready		
PROJECT #		PROJECT NAME				PHASE		DEPT	
436870		LPR RM 10.9 DESIGN MA				01.D9		active	
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	1900	BW COPIES 8.5X11	568	3			EACH	0.035	59.64
2	2501	COLOR COPIES 11X17	29	3			EACH	0.600	52.20
3	2500	COLOR COPIES 8.5X11	34	3			EACH	0.300	30.60
4	1936	3 HOLE DRILL	3	3			EACH	0.001	0.01
INVOICE									
BILLER		SUBTOTAL		SALES TAX			INVOICE TOTAL		
Jonie Hinton		142.45		9.97			152.42		



## EXPENSE REPORT

**Employee Name** Brinkman,  
James/BOS  
**Employee Number** AAB00062337  
**Company/SubCompany** LGI/LGE  
**Through Date** 02-JAN-2013  
**Tracking Number** ER01152977

**Summary**

<b>Expense Report Total</b>	<b>762.09</b>
<b>Amount Due to Company</b>	<b>.00</b>
<b>Amount Due to Credit Card</b>	<b>695.49</b>
<b>Amount Due to Employee</b>	<b>66.60</b>
<b>Amount Applied to Credit Card</b>	<b>.00</b>

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
02-JAN-2013	BOS	436870.01.D9	Auto - Mileage	TC Meeting - Jan 3, 2013		33.30
* Mileage Details: 60MI at 0.555/MI						
* UserNote: Plymouth, MA to Amtrak Station in Providence, RI						
02-JAN-2013	F94	436870.01.D9	Meals(Travel) - Lunch	TC Meeting - Jan 3, 2013		9.81
02-JAN-2013	E27	436870.01.D9	Hotel	TC Meeting - Jan 3, 2013		119.00
02-JAN-2013	E27	436870.01.D9	Hotel Room Tax	TC Meeting - Jan 3, 2013		20.23
<b>Total for 02-JAN-2013</b>						<b>182.34</b>
03-JAN-2013	E27	436870.01.D9	Supplies - Office	TC Meeting - Jan 3, 2013		63.22
* UserNote: Print copy of Dredging/Stabilization/Capping RFP for Site Walk						
03-JAN-2013	E27	436870.01.D9	Hotel	TC Meeting - Jan 3, 2013		119.00
03-JAN-2013	E27	436870.01.D9	Hotel Room Tax	TC Meeting - Jan 3, 2013		20.23
<b>Total for 03-JAN-2013</b>						<b>202.45</b>
04-JAN-2013	BOS	436870.01.D9	Auto - Mileage	TC Meeting - Jan 3, 2013		33.30
* Mileage Details: 60MI at 0.555/MI						
* UserNote: Amtrak Station in Providence, RI to Plymouth, MA						
04-JAN-2013	F94	436870.01.D9	Parking - Metered or Lot	TC Meeting - Jan 3, 2013		27.00
* UserNote: Parking at Providence, RI Train Station						
<b>Total for 04-JAN-2013</b>						<b>60.30</b>
04-NOV-2012	BOS	436870.01.D9	Transportation - Other Than Airfare	TC Meeting - Jan 3, 2013	3098104053351	317.00
* UserNote: Roundtrip from Providence, RI to Newark, NJ. Used ticket purchased for Nov 6, 2012 trip.						
<b>Total for 04-NOV-2012</b>						<b>317.00</b>

**Matthew Greenberg**

APPROVED BY

**James Brinkman**

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security



Hampton Inn Elizabeth  
1128-38 Spring Street • Elizabeth, NJ 07201  
Phone (908) 355-0500 • Fax (908) 355-4971



Official Sponsor

Brinkman, James  
24 Nathan Lane  
Plymouth, MA 02360  
US

name  
address

room number:  
arrival date:  
departure date:

305/KXTD  
1/2/2013 4:33:00PM  
1/4/2013

adult/child:  
room rate:

1/0  
\$119.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.


Confirmation: 80421335

1/4/2013 PAGE 1

RATE PLAN LV2  
HH# 663194014 SILVER  
AL  
BONUS AL CAR

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
1/2/2013	1995187	GUEST ROOM	\$119.00	
1/2/2013	1995187	ROOM TAXES	\$20.23	
1/3/2013	1995432	GUEST ROOM	\$119.00	
1/3/2013	1995432	ROOM TAXES	\$20.23	
		WILL BE SETTLED TO VS *1448	\$278.46	
		EFFECTIVE BALANCE OF	\$0.00	



CONRAD





LOST TICKET

PROVIDENCE, RI TO NEWARK, NJ

JAN 2, 2013 12:50 PM

		Ticket Coupon 01 of 01		<b>RETAIN DURING TRIP</b>		Riders			Baggage
I acknowledge receipt of ticket(s) and agree to the terms and conditions listed below.		RES# 78F899-31DEC12		RES# 78F899-31DEC12		RES# 78F899-31DEC12		BRINKMAN / JAMES	
Name of Passenger		Date of Issue		Place of Issue		Res. #			
2158		on Jan 13 / 11:30AM		ACELA EXPRESS BUSINESS C		Time			
From		NEWARK PENN STA, NJ		Carrier		TO PROVIDENCE, RI		Space/Car	
To				Accom					
Endorsement/Restrictions		Not Valid Before/After							
AMTRAK GUEST REWARDS		7043077481							
Form of Payment		Fare Plans		Tkt. Ptr.		OTHER TERMS AND CONDITIONS APPLY.		REFUND AND EXCHANGE FEES MAY APPLY	
ETICKET DOCUMENT		Pricing Pts		ID REQD ON BOARD		Fare Plans		Total	
HAS NO VALUE		097015337322		ETICKET TRAVEL DOCUMENT		Passenger Receipt			
Total Charge		P1 10:52:59:0639				Passenger Receipt			
NRPT 96		STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK		PASSENGER RECEIPT			

Panera Bread  
Cafe 3900  
Providence, RI 02903  
Phone: 4012480020

1/2/2013 12:23:30 PM  
Check Number: 555666 Cashier: Melanie  
1 Napa Almond Chicken 7.09  
1 Md Iced Tea 1.99  
1 No Meal Upgrade  
1 \*\*\*CHIPS  
SubTotal 9.08  
Tax 0.73  
Total 9.81  
Visa 9.81  
Acct:XXXXXXXX1448  
AuthCode:000997  
Trans#:8340

If you didn't use your MyPanera card,  
keep this receipt and enter the code below  
at [www.mypanera.com/missedvisit](http://www.mypanera.com/missedvisit)

Not a member yet? Ask an Associate for  
your own card and join today!

6444-4734-4499-0042-5443-67

TELL US HOW WE ARE DOING  
AND YOU MAY WIN \$2000  
GO TO [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)  
OR CALL 1-800-699-0130  
WITHIN 48 HOURS/ MONTHLY DRAWING  
RULES AT [WWW.PANERALISTENS.COM](http://WWW.PANERALISTENS.COM)

TO GO  
Your Order Number is: 566  
Customer / Pager: JI M

Customer Copy

**STAPLES**

that was easy.

Low prices. Every item. Every day.  
653 West Edgar Road  
Linden, NJ 07036  
(908) 862-5855

SALE 1557991 4 005 22619  
0213 01/03/13 07:26

\*\*\*\*\*

YOUR OPINION COUNTS AND WILL BE REVIEWED  
BY THIS STORE'S MANAGER!

Please take a short survey  
and be entered into a monthly drawing  
for a \$5,000 Staples gift card.

NO PURCHASE NECESSARY.

Log on to [www.StaplesCares.com](http://www.StaplesCares.com)  
or call 1-800-881-1723

Your survey code: 0100 7343 2390 7984  
See store for rules.

Survey code expires 01/10/2013.

\*\*\*Tome nuestra encuesta en Español en  
la página de Internet o por telefono.  
Consiga las reglas en la tienda.\*\*\*

\*\*\*\*\*

QTY	SKU	PRICE
21	1-50 CLR LDGR	
	381556 0.980ea	20.58
22	1-50 CLR2 STD	
	382071 0.970ea	21.34
88	1-100 BW2 LTR STD	
	713953 0.195ea	17.16
	SUBTOTAL	59.08
	Standard Tax 7.00%	4.14
	TOTAL	\$63.22

Visa 63.22  
Card No.: XXXXXXXXXXXX1448 [S]  
Auth No.: 081995

TOTAL ITEMS 131



METROPARK TRAIN  
5 RAILROAD ST  
PROVIDENCE RI 02903  
401-351-8983

Terminal ID: 00849679 0002

1/4/13 3:02 PM

VISA  
ACCT #: \*\*\*\*\*1448

CREDIT SALE

UID: 300446658555 REF #: 7419  
BATCH #: 286 AUTH #: 070702

AMOUNT \$27.00

APPROVED

CUSTOMER COPY



## EXPENSE REPORT

**Employee Name** Foster,  
Gary/ATL  
**Employee Number** CCI00030819  
**Company/SubCompany** CCI/CCI  
**Through Date** 09-JAN-2013  
**Tracking Number** ER01158544

**Summary**

<b>Expense Report Total</b>	<b>1,117.77</b>
<b>Amount Due to Company</b>	<b>.00</b>
<b>Amount Due to Credit Card</b>	<b>535.64</b>
<b>Amount Due to Employee</b>	<b>25.62</b>
<b>Amount Applied to Credit Card</b>	<b>.00</b>

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-JAN-2013	BOS	436870.01.PM	Airline - Ticket	LPR_010813	8900596947776	31.00
03-JAN-2013	BOS	436870.01.PM	Airline - Ticket	LPR_010813	0067181980352	525.51

\* UserNote: Travel to Boston for project planning meeting

**Total for 03-JAN-2013 556.51**

07-JAN-2013	BOS	436870.01.PM	Telephone/Internet Charges - Other	LPR_010813		14.95
07-JAN-2013	BOS	436870.01.PM	Hotel	LPR_010813		199.00
07-JAN-2013	BOS	436870.01.PM	Hotel Room Tax	LPR_010813		28.75

**Total for 07-JAN-2013 242.70**

08-JAN-2013	BOS	436870.01.PM	Other - Travel	LPR_010813		27.45
* UserNote: Taxi from airport to hotel						
08-JAN-2013	BOS	436870.01.PM	Hotel	LPR_010813		199.00
08-JAN-2013	BOS	436870.01.PM	Hotel Room Tax	LPR_010813		28.75

**Total for 08-JAN-2013 255.20**

09-JAN-2013	BOS	436870.01.PM	Meals(Travel) - Lunch	LPR_010813		10.74
09-JAN-2013	BOS	436870.01.PM	Parking - Metered or Lot	LPR_010813		27.00
* UserNote: Airport parking lot						
09-JAN-2013	BOS	436870.01.PM	Other - Travel	LPR_010813		20.00
* UserNote: Taxi from office to airport						
09-JAN-2013	BOS	436870.01.PM	Meals(Travel) - Breakfast	LPR_010813		5.62

**Total for 09-JAN-2013 63.36**

**Jon Overholtzer**

**APPROVED BY**

**Gary Foster**

**SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security

**From:** ch2mhill@tandt.com  
**Sent:** Thursday, January 03, 2013 4:26 PM  
**To:** Foster, Gary/ATL; Berend, Hedy/ATL; Travel Itinerary Backup  
**Subject:** RETAIN FOR EXPENSE DOCUMENTATION - NAME: FOSTER/GARY - TRV DATE: 07JAN - ID: QDTKRY

## CH2M HILL Travel Services

**DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.**

**All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.**

**Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.**

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is QDTKRY.

**For up-to-date information on luggage fees assessed by the airlines, please [click here](#).**

**To add this to your calendar [Add to calendar](#).**

Ticket: 0067181980352 Delta Air Lines

- Lowest priced available airfare: \$413.00
- Ticketed airfare: \$525.51
- Unallowable cost: \$0.00
- Justification: LOWEST:INCREASED TVL TIME DUE TO MULTIPLE CONNECTIONS

### Invoice

**Total Invoice Amount: \$556.51**

Electronic Ticket Number: 0067181980352  
 Ticket Amount: \$525.51  
 Transaction Fee Number: 8900596947776  
 Transaction Fee Amount: \$31.00

Form of Payment: VI\*\*\*\*\*8349

This ticket information applies to the following flight(s):

DELTA AIR LINES flight 1400 from Atlanta to Boston on January 07  
 DELTA AIR LINES flight 443 from Boston to Atlanta on January 09

### Travel Summary - Record QDTKRY

Traveler		Reference #	Frequent Flyer #	
FOSTER/GARY		DE899955-CH02076	DL2128846827	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
<a href="#">01/07/2013</a>	ATL-BOS	DL 1400	03:10 PM/05:51 PM	Economy
<a href="#">01/07/2013</a>	BOS	HTL-Hilton Boston Financial	01/07-01/09	
<a href="#">01/09/2013</a>	BOS-ATL	District DL 443	01:30 PM/04:28 PM	Economy

### AIR - Monday, January 7 2013

**Delta Air Lines Flight DL 1400 Economy Class**  
**Depart:** Hartsfield-Jackson ATL, S - Terminal South  
 Atlanta, Georgia, United States

[Weather](#)

<b>Arrive:</b>	03:10 PM Monday, January 7 2013 Logan International, Terminal A Boston, Massachusetts, United States	<a href="#">Weather</a>
<b>Duration:</b>	05:51 PM Monday, January 7 2013 2 hour(s) and 41 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GWNTPU</b>	
<b>Meal:</b>	Refreshments for Purchase	
<b>Equipment:</b>	Boeing (Douglas) MD-88	
<b>Seat:</b>	34A( Non smoking, Window) Confirmed - FOSTER/GARY	
<b>FF Number:</b>	2128846827 - FOSTER/GARY	
<b>Remarks:</b>	WINDOW SEAT ONLY AVAILABLE.	

**HOTEL - Monday, January 7 2013**

<b>Hilton Boston Financial Distric</b>		
<b>Address:</b>	89 Broad Street Boston, MA 02110 United States	
<b>Tel</b>	+1 (617) 556-0006	<b>Fax</b> +1 (617) 556-0053
<b>Check In/Check Out:</b>	Monday, January 7 2013 - Wednesday, January 9 2013	
<b>Status:</b>	Confirmed	
<b>Number of Persons:</b>	1	
<b>Number of Nights:</b>	2	
<b>Number of Rooms:</b>	1	
<b>Rate per night:</b>	USD 199.00 plus taxes and/or additional fees	
<b>Est. Total Rate:</b>	USD 455.51	
<b>Guaranteed:</b>	Yes	
<b>Confirmation:</b>	3499191391	
<b>Frequent Guest ID:</b>	878377512	
<b>Remarks:</b>	PLEASE CANCEL BY 24HRS PRIOR TO AVOID ANY NO SHOW BILLINGS GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN.	

**AIR - Wednesday, January 9 2013**

<b>Delta Air Lines Flight DL 443 Economy Class</b>		
<b>Depart:</b>	Logan International, Terminal A Boston, Massachusetts, United States 01:30 PM Wednesday, January 9 2013	<a href="#">Weather</a>
<b>Arrive:</b>	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States 04:28 PM Wednesday, January 9 2013	<a href="#">Weather</a>
<b>Duration:</b>	2 hour(s) and 58 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GWNTPU</b>	
<b>Meal:</b>	Refreshments for Purchase	
<b>Equipment:</b>	Boeing (Douglas) MD-88	
<b>Seat:</b>	34D( Non smoking, Aisle) Confirmed - FOSTER/GARY	
<b>FF Number:</b>	2128846827 - FOSTER/GARY	

**Remarks**

CHANGE FEE IS \$150.00 FOR DELTA  
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY  
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE  
1 US 1426 T 07JAN ATLCLT 335P 449P 319 TXA0NA4P \*  
2 US 1176 T 07JAN CLTBOS 615P 823P 320 TXA0NA4P \*  
3 US 1747 T 09JAN BOSCLT 1245P 307P 321 TXA0NA4P \*  
4 US 1895 T 09JAN CLTATL 407P 520P 321 TXA0NA4P \*  
LOWEST PRICED AVAILABLE AIRFARE: \$413.00  
ELECTRONIC TICKET CONFIRMATION FOR DELTA AIRLINES-\*\*\*GWNTPU\*\*\*

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation QDTKRY, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to [ch2mhill@tandt.com](mailto:ch2mhill@tandt.com).

**For assistance with online bookings, please call 866-265-0664, or you can email your request to [travelonline@tandt.com](mailto:travelonline@tandt.com).**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298\*\*\* and from all other areas call collect to 402-399-4667\*\*\*



**Hilton****Boston/Financial District**

89 Broad Street Boston, MA 02110  
 Phone (617) 556-0006 Fax (617) 556-0053  
 Reservations  
 www.hilton.com or 1 800 HILTONS

Name &amp; Address

FOSTER, GARY  
 2150 SOARING LN

LAWRENCEVILLE, GA 300445883  
 US

Room 406/D2  
 Arrival Date 1/7/2013  
 Departure Date 1/9/2013

6:18:00PM

Adult/Child 1/0  
 Room Rate 199.00

RATE PLAN L-T1

HH# 878377512 BLUE

AL  
 BONUS AL CAR

Confirmation Number : 3499191391

1/9/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/7/2013	HIGH SPEED INTERNET ACCESS	LINTR	2675505	\$14.95		
1/7/2013	GUEST ROOM	FWC	2675714	\$199.00		
1/7/2013	STATE TAX	FWC	2675714	\$11.34		
1/7/2013	CONVENTION TAX	FWC	2675714	\$5.47		
1/7/2013	CITY TAX	FWC	2675714	\$11.94		
1/8/2013	GUEST ROOM	FWC	2676444	\$199.00		
1/8/2013	STATE TAX	FWC	2676444	\$11.34		
1/8/2013	CONVENTION TAX	FWC	2676444	\$5.47		
1/8/2013	CITY TAX	FWC	2676444	\$11.94		
	WILL BE SETTLED TO VS *8349					\$470.45
	EFFECTIVE BALANCE OF					\$0.00
<p><i>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</i></p> <p><i>Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!</i></p>						

**Zip-Out Check-Out®**

**Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.**

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE		FOLIO NO./CHECK NO. 494014 A	
AUTHORIZATION			INITIAL
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT			

PAYMENT DUE UPON RECEIPT

T  
H  
A  
N  
K  
  
Y  
O  
U



--ORIGINAL--

COMMERCIAL CAB IN

Cab # 0049

HACK: 14078

CUSTOMER COPY

01/07/13 TR 3086

START END MILES

06:04 06:15 2.6

Fare: \$ 15.40

Extra: \$ 0.00

Toll: \$ 7.50

Srch: \$ 0.00

Tip: \$ 4.55

TOTAL: \$ 27.45

Card: 8349

Auth: 092284



Hartsfield-Jackson  
Atlanta International Airport

8349-095379-02-03-49 01/09/13 16:43-000.00-\$027.00

**RECEIPT**

SOUTHLAND PRINTING - SHREVEPORT, LA.

825029

## EXPENSE REPORT

<b>Employee Name</b>	Murphy, Michael/NJO
<b>Employee Number</b>	AAB00070015
<b>Company/SubCompany</b>	INC/INC
<b>Through Date</b>	10-JAN-2013
<b>Tracking Number</b>	ER01159139

## Summary

Expense Report Total	
Amount Due to Company	.00
Amount Due to Credit Card	
Amount Due to Employee	
Amount Applied to Credit Card	

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
					[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
					[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
					[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
10-JAN-2013	E27	436870.01.D9	Auto - Rental	Quanta_NAPL Pumping&DrumInspection		78.10
					Total for 10-JAN-2013	[REDACTED]

**Rachel Barber**

APPROVED BY

**Michael Murphy**

SUBMITTED BY

\* Electronic signatures validated by CH2M HILL network security

ELRAC, LLC, 1491-1495 TEANECK ROAD, TEANECK, NJ 076664827 (201) 833-2200

LPR portion = \$78.10

RENTAL AGREEMENT REF#  
575579 49VJML**SUMMARY OF CHARGES****RENTER**  
MURPHY, MICHAEL**DATE & TIME OUT**  
01/07/2013 04:16 PM  
**DATE & TIME IN**  
01/10/2013 05:13 PM**BILLING CYCLE**  
24-HOUR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/07 - 01/10	3	DAY	\$59.00	\$177.00
TIME & DISTANCE	01/10 - 01/10	1	HOUR	\$19.00	\$19.00
REFUELING CHARGE	01/07 - 01/10				\$0.00
<b>Subtotal:</b>					<b>\$196.00</b>
<b>Taxes &amp; Surcharges</b>					
DOMESTIC SECURITY FEE	01/07 - 01/10	4	DAY	\$5.00	\$20.00
NEW JERSEY STATE SALES TAX	01/07 - 01/10			7%	\$13.72
<b>Total Charges:</b>					<b>\$229.72</b>

**VEH #1 2012 CHRY TC TOUX** Total Amount Due**\$0.00**VIN# 2C4RC1BG0CR282827  
LIC# 037HME  
MILES 157  
DRIVEN**PAYMENT INFORMATION****AMOUNT PAID** \$229.72  
**TYPE** Visa**CREDIT CARD NUMBER**  
xxxxxxxxxxxx3153 PENDING



## EXPENSE REPORT

**Employee Name** Murphy,  
Michael/NJO  
**Employee Number** AAB00070015  
**Company/SubCompany** INC/INC  
**Through Date** 11-JAN-2013  
**Tracking Number** ER01159175

**Summary**

<b>Expense Report Total</b>	<b>37.24</b>
<b>Amount Due to Company</b>	<b>.00</b>
<b>Amount Due to Credit Card</b>	<b>.00</b>
<b>Amount Due to Employee</b>	<b>37.24</b>
<b>Amount Applied to Credit Card</b>	<b>.00</b>

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
10-JAN-2013	E27	436870.01.D9	Auto - Gas	LPR_Site Visit		37.24
Total for 10-JAN-2013						37.24

---

**Rachel Barber****APPROVED BY**

---

**Michael Murphy****SUBMITTED BY**

\* Electronic signatures validated by CH2M HILL network security

WELCOME

SALES RECEIPT  
57 543 436703  
SHELL  
720 WEST RIVER RD  
NEW MILFORD NJ 07646

DATE 01/10/13 4:53PM  
INVOICE# 4953812  
AUTH# 03606B

VISA  
ACCOUNT NUMBER  
XXXX XXXX XXXX 0341  
MURPHY/MICHAEL

PUMP	PRODUCT	\$/G
02	UNLD	\$3.419

GALLONS	FUEL	TOTAL
10.691		\$ 37.24

TOTAL SALE \$ 37.24

Save 10cents/gal  
instantly at Shell  
when you earn 100  
points at Stop &  
Shop.

Pick up a brochure  
at your local Shell  
for more details.

THANK YOU  
COME BACK SOON



# FEDERAL EXPRESS INVOICES (Reprint Final)

Date: 2/5/2013

EPS query by

Proj # : 436870

Ship Date Range: From 12/18/2012 To 12/20/2012

## Invoice Information:

Bill To: CH2M HILL INC

FedEx Invoice #: 212707908

9191 South Jamaica Street

Englewood, CO 80112

## Airbill Information:

Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Services	Charges
LEDEN06689 - 144 794355545978 436870.01.A3/INC00030805 436870.01.A3 INC00030805 144264	Tracey Noble CH2MHILL INC 1 South Main Street DAYTON OH 45402  Shipped: 12/19/2012	Ella Filippone Passaic River Coalition 330 Speedwell Avenue MORRISTOWN NJ 07960 Delivered: 12/20/2012 11:01:00 AM Signed: Passaic R	1/0	Prior Overnt Discount 257 010  NET CHARGE	26.10 -18.25 -0.78 0.72  7.79